	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ NO	5. PROJECT NO. (If applicable)
000032	See Block 16C	See	Schedule	The second of the second
SUED BY C	NSSC NSSC	7. ADM	INISTERED BY (If other than Item 6)	CODE MOCO
A/Shared Services Cent	\$			NSSC
uilding 5100			/Shared Services Cer	iter
tennis Space Center MS 3	9529-6000		ding 5100 nis Space Center MS	20520 5000
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NAME AND ADDRESS OF CONTRACTOR (No.,				17 4:0-5:
of the state of th	, where, coming, state and the Coosts	(x) 9A. A	MENDMENT OF SOLICITATION NO.	,
MPUTER SCIENCES CORP				
tn: Information Technolo	gy & Science	98 D	ATED (SEE ITEM 11)	
00 HUBBLE DR				
NHAM MD 20706-6229		10A. I	MODIFICATION OF CONTRACT/ORDE	DAIC
		X NNX	05AA01C	A NO.
DE	CANERYANA	10B. C	DATED (SEE ITEM 11)	
	FACILITY CODE	1 1	01/2005	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENT	S OF SOLICITATIONS	
he above numbered solicitation is amended as se ffers must acknowledge receipt of this amendme	et forth in Item 14. The hour and date s	pecified for receip	ot of Offers 🔲 is ex	rtended. [] is not extended.
ffers must acknowledge receipt of this amendme ams 8 and 15, and returning	CODIES of the amendment (h) By sever	the solicitation o	or as amended, by one of the following m	nethods: (a) By completing
parate letter or telegram which includes a referen			of this amendment on each copy of the	
tue of this amendment you desire to change an of ference to the solicitation and this amendment, a				or letter makes
CCOUNTING AND APPROPRIATION DATA (IF	required)			
Schedule		et Incre		
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIE	S THE CONTRACT/ORDER NO. AS DE	SCRIPED IN ITEM 44
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Prescribed by GSA FAR (48 CFR) 53.243

RELEASED - Printed documents may be obsolete; validate prior to use.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNX05AA01C/000032

PAGE 2

8

87 mr. ≒	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	A. Incremental funding in the amount of				
•	is hereby provided for continued				
	contract performance. The funding consists of				
	for cost and for award			1	
	fee. Attachment No. 1 to this modification				
	provides a replacement page for contract Section				
	B.3 Contract Funding.				
	b.5 concract sunding.				
	B. Modification No. 26 provided funding in				
1	the amount of		1		
	accounting:				
	10XD030/6100.2520/10/FC000000/384161.01.04.01/000/				
	2520/10/WCNX04546R/664A/1/43				
1	of this amount should have been	ļ		***************************************	
1	assigned to Cost Center 10XD030. To correct this	l			
	mistake this modification deobligates	1			
	from the above line of accounting	ŀ			
T	Cost Center 10XD030 and obligates				
1	Cost Center 10XD000 under the following line of		ŀ		
	accounting:				
	10XD000/6100.2520/10/FC000000/384161.01.04.01/000/			ł	
	2520/10/WCNX04546R/664A/1/43			1	
Į,	C. As a result of this modification, total				
ı	contract funding is increased from				
189	by to		- 1		
r	D. List of Attachments to this document:				
Į	ATTACHMENT NO. 1 Replacement Page B.3, Contract				
	Funding, 1 Page		I		
- [-	· westwaring / L to tight		ı		
E	Except as provided herein, all terms and				
1 -	conditions of the document referenced in Item				
	OA, as heretofore changed, remain unchanged and		1		
	n full force and effect.	-	1		
	1		1		
	elivery Location Code: NSSC		1		
	ASA/Shared Services Center		1		
1	uilding 5100		l	l	
5	tennis Space Center MS 39529-6000 US			A Principle	
1	.0 correction to cost center				
	bligated Amount:	1	l		
3	ontinued				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Requisition No: 4200214693 Accounting Info: 10XD000/6100.2520/10/FC000000/384161.01.04.01/000/ 2520/10/WCNX04546R/664A/1/2 Cost Center: 10XD000 GI Account: 6100.2520 Order: FC000000 WBS Elementl: 384161.01.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded:				
)27	3.1.1 Obligated Amount: Requisition No: 4200214486				
	Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.01/000/ 2520/10/WCNX04546R/664A/1/2 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A				
	Funded:				
	3.1.2 Obligated Amount: Requisition No: 4200214486				
	Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.02/000/ 2520/10/WCNX04546R/664A/1/43 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded:				
	3.1.3 Obligated Amount: Requisition No: 4200214486	***************************************			
	Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.03/000/ 2520/10/WCNX04546R/664A/1/84 Cost Center: 10XD010 Continued				
		of the second se			

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	11	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
And the second s	GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded:				
030	3.1.5 Obligated Amount Requisition No: 4200214486				
	Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.05/000/ 2520/10/WCNX04546R/664A/1/125 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Elementl: 384161.03.01.05 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded:				
031	3.1.9 Obligated Amount. Requisition No: 4200214486			4	
	Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.06/000/ 2520/10/WCNX04546R/664A/1/166 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.06 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded:				
032	3.2.2 Obligated Amount: Requisition No: 4200214486				
	Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.02/000/ 2520/10/WCNX04546R/664A/1/207 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(1)	/12/	***
033	3.2.3 Obligated Amount: Requisition No: 4200214486 Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.03/000/2520/10/WCNX04546R/664A/1/248 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded:				
034	3.2.4 Obligated Amount: Requisition No: 4200214486				
	Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.04/000/ 2520/10/WCNX04546R/664A/1/289 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.04 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded:				
035	3.2.5 Obligated Amount Requisition No: 4200214486 Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.05/000/ 2520/10/WCNX04546R/664A/1/330 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.05 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded:	addeed on the contract of the			
036	3.3.2 Obligated Amount: Continued				

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	!!	UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(8)
**********	Requisition No: 4200214486				
	Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.02/000/ 2520/10/WCNX04546R/664A/1/371 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund:				
	WCNX04546R Functional Area: 664A Funded:				
)37	3.3.4 Obligated Amount: Requisition No: 4200214486				
	Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.04/000/ 2520/10/WCNX04546R/664A/1/412 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.04 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A				
	Funded:				
038	3.3.9 Obligated Amount: Requisition No: 4200214486				
	Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.08/000/ 2520/10/WCNX04546R/664A/1/453 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Elementl: 384161.03.03.08 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded:				
039	3.4.3 Obligated Amount: Requisition No: 4200214486				
	Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.04.03/000/ 2520/10/WCNX04546R/664A/1/494 Cost Center: Continued				

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	r, MOL	ĭ
CONTINUATION SHEET	NNX05AA01C/000032	L	<u> </u>

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(£)
	10XD030 GI Account: 6100.2520 Order: FC000000 WBS Elementl: 384161.03.04.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded:				
040	3.4.5 Obligated Amount: Requisition No: 4200214486				
	Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.04.05/000/ 2520/10/WCNX04546R/664A/1/535 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.04.05 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded:				
041	3.5.1 Obligated Amount: Requisition No: 4200214486				g tigge translations are
	Accounting Info: 10XD030/6100.2520/10/FC0000000/384161.03.05.01/000/ 2520/10/WCNX04546R/664A/1/576 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.05.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded:				
042	3.5.2 Obligated Amount: Requisition No: 4200214486				
	Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.05.02/000/ 2520/10/WCNX04546R/664A/1/617 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.05.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: Continued				

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A SECTION OF THE PROPERTY.	NNX05AA01C/000032	8	8

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
043	1.0 Obligated Amount: Requisition No: 4200214486 Accounting Info: 10XD000/6100.2520/10/FC000000/384161.01.04.01/000/2520/10/WCNX04546R/664A/1/658 Cost Center:				
	10XD000 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.01.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded:				

B.3 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990):



- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is which represents an increase of the This allotment is for services provided in support of the NASA Shared Services Center and covers the following estimated period of performance: June 1, 2005 through November 30, 2007.
- (b) An additional amount of security is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

	Previous	This Action	Current
Target CostProvisional Award FeeEarned Award Fee	\$ \$ \$	S S S	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Total Sum Allotted	\$	S	5

(End of Clause)

B.4 OPTION TO EXTEND THE TERM OF THE CONTRACT

This contract may be extended at the option of the Government in accordance with FAR clause 52.217-9, "Option to Extend the Term of the Contract" in Section I. The option periods and prices or costs and any fees are as provided in CLINs 03-07 of clause B.2. Each Option under CLINs 03-07 can only be exercised once, but the Government may exercise more than one option at a time, provided that the options are exercised consecutively.

(End of text)

B.5 ESTIMATED COST INCREASES

- (a) The requirements of this clause are in conjunction with the Limitation of Costs clause or the Limitation of Funds clause of this contract.
- (b) The Contractor shall notify the Contracting Officer in writing when the Contractor has reason to believe that the total cost for performance of this contract, exclusive of any fee, will be either greater or substantially less than the total estimated cost stated in this contract. Notification shall not be delayed pending preparation of a proposal.
- (c) A proposal is required to support a request for an increase in the estimated cost of the contract. The proposal should be submitted as soon as possible after the above notification but no later than 115 days before the incurred costs are expected to exceed the estimated cost. This will allow adequate time for the Government to evaluate the proposal and to mutually establish any increase in estimated cost with the Contractor.
- (d)(1) The proposal shall be submitted in the following format unless some other format is directed or approved by the Contracting Officer:



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